



Campaign Finance Report

COMMITTEE TO ELECT KEN BENNETT
Committee #: 200291921

Treasurer: BENNETT, KEN
PO Box 627, Gilbert, AZ 85299
Phone: (928) 899-0404
Email: bennettfive2003@yahoo.com
Candidate Name: BENNETT, KEN
Office Sought: Secretary of State

Amended 2010 Post-Primary Election Report

Election Cycle: **2009-2010**
Date Filed: **May 4, 2011**
Reporting Period: **August 5, 2010-September 13, 2010**

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$159,553.89
Total Cash Receipts this Reporting Period:	\$274,493.72
Total Cash Disbursements this Reporting Period:	\$342,643.39
Cash Balance at End of Reporting Period:	\$91,404.22

Report ID: 72052

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$280.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$25,330.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$274,493.72	\$0.00	\$274,493.72	\$457,804.72
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$17,240.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$274,493.72	\$0.00	\$274,493.72	\$500,654.72

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$342,643.39	\$0.00	\$342,643.39	\$409,857.87
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$342,643.39	\$0.00	\$342,643.39	\$409,857.87
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$342,643.39			

Schedule C6 - Clean Elections funding and matching

		Date	Amount	Cycle To Date
Name:	Citizens Clean Election Commission	08/27/2010	\$274,697.00	\$457,804.72
Address:	1616 W Adams, Suite 110, Phoenix, AZ 85007		Cash	
Trans. Type:	CCEC Funding Received			
Name:	Citizens Clean Election Commission	08/31/2010	\$(203.28)	\$457,804.72
Address:	1616 W Adams, Suite 110, Phoenix, AZ 85007		Cash	
Trans. Type:	Funding Returned to CCEC			
Memo:	Return Primary Balance			
Original Date:	08/04/2010			
Original Amount:	\$183,311.00			
Total of Funding Received from Clean Elections			\$274,697.00	
Total of Funds Returned to Clean Elections			(\$203.28)	
Net Total of Funding from Clean Elections			\$274,493.72	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Coleman Dahm & Associates	08/10/2010	\$66,940.87	\$306,632.79
Address:	4715 N 32nd St, Ste 107, Phoenix, AZ 85018		Cash	
Category:	Communications - Mailings			
Name:	Coleman Dahm & Associates	08/10/2010	\$41,829.00	\$306,632.79
Address:	4715 N 32nd St, Ste 107, Phoenix, AZ 85018		Cash	
Category:	Communications - Postage			
Name:	Coleman Dahm & Associates	08/10/2010	\$6,790.00	\$306,632.79
Address:	4715 N 32nd St, Ste 107, Phoenix, AZ 85018		Cash	
Category:	Communications - Signs			
Name:	DeMenna, Joe	08/10/2010	\$500.00	\$500.00
Address:	3800 E Lincoln Dr, Unit 13, Phoenix, AZ 85018		Cash	
Occupation:	Personal Services, Self			
Category:	Professional Services - Mailing services			
Name:	DEMENNA & ASSOCIATES	08/10/2010	\$10,000.00	\$41,166.46
Address:	1825 W Adams St, Phoenix, AZ 85007		Cash	
Category:	Professional Services - Consultants			
Name:	Integrated Web Strategy	08/10/2010	\$12,500.00	\$15,000.00
Address:	5330 N 12th St, Phoenix, AZ 85014		Cash	
Category:	Professional Services - Website/graphic design			
Name:	R3 Investigations	08/10/2010	\$5,000.00	\$5,000.00
Address:	136 W Main St, Ste 102, Mesa, AZ 85201		Cash	
Category:	Professional Services - Polling/Research			
Name:	BENNETT, KEN	08/19/2010	\$3,722.46	\$4,216.74
Address:	PO Box 627, Gilbert, AZ 85299		Cash	
Occupation:	Secretary of State, State of Arizona			
Category:	Travel - Mileage			
Name:	Coleman Dahm & Associates	08/19/2010	\$1,874.00	\$306,632.79
Address:	4715 N 32nd St, Ste 107, Phoenix, AZ 85018		Cash	
Category:	Communications - Flyers/handouts/door hangers			
Name:	Coleman Dahm & Associates	08/19/2010	\$650.00	\$306,632.79
Address:	4715 N 32nd St, Ste 107, Phoenix, AZ 85018		Cash	
Category:	Communications - Signs			
Name:	DEMENNA & ASSOCIATES	08/19/2010	\$3,550.00	\$41,166.46
Address:	1825 W Adams St, Phoenix, AZ 85007		Cash	
Category:	Professional Services - InformtionTech Services			
Name:	Knaperek Consulting, LLC	08/19/2010	\$3,000.00	\$3,000.00
Address:	2028 E Carmen St, Tempe, AZ 85283		Cash	
Category:	Professional Services - Consultants			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Integrated Web Strategy	08/20/2010	\$2,500.00	\$15,000.00
Address:	5330 N 12th St, Phoenix, AZ 85014		Cash	
Category:	Professional Services - Website/graphic design			
Name:	BENNETT, KEN	08/24/2010	\$154.93	\$4,216.74
Address:	PO Box 627, Gilbert, AZ 85299		Cash	
Occupation:	Secretary of State, State of Arizona			
Category:	Communications - Postage			
Name:	BENNETT, KEN	08/24/2010	\$79.11	\$4,216.74
Address:	PO Box 627, Gilbert, AZ 85299		Cash	
Occupation:	Secretary of State, State of Arizona			
Category:	Travel - Meals			
Name:	BENNETT, KEN	08/24/2010	\$10.87	\$4,216.74
Address:	PO Box 627, Gilbert, AZ 85299		Cash	
Occupation:	Secretary of State, State of Arizona			
Category:	Professional Services - Website/graphic design			
Name:	BENNETT, KEN	08/24/2010	\$24.37	\$4,216.74
Address:	PO Box 627, Gilbert, AZ 85299		Cash	
Occupation:	Secretary of State, State of Arizona			
Category:	Event Expenses - Printing/photocopies			
Name:	BENNETT, KEN	08/24/2010	\$225.00	\$4,216.74
Address:	PO Box 627, Gilbert, AZ 85299		Cash	
Occupation:	Secretary of State, State of Arizona			
Category:	Communications - Mailings			
Name:	1535 - AZ REPUBLICAN PARTY	08/27/2010	\$25.00	\$25.00
Address:	3501 N 24th St, Phoenix, AZ 85016		Cash	
Category:	Event Expenses - Event site rentals			
Name:	Coleman Dahm & Associates	08/31/2010	\$4,950.00	\$306,632.79
Address:	4715 N 32nd St, Ste 107, Phoenix, AZ 85018		Cash	
Category:	Communications - Signs			
Name:	DEMENNA & ASSOCIATES	09/07/2010	\$25,000.00	\$41,166.46
Address:	1825 W Adams St, Phoenix, AZ 85007		Cash	
Category:	Professional Services - Consultants			
Name:	MARICOPA COUNTY	09/07/2010	\$50.00	\$50.00
Address:	111 S 3rd Ave, , Phoenix, AZ 85003		Cash	
Category:	Professional Services - InformtionTech Services			
Name:	Coleman Dahm & Associates	09/08/2010	\$23,874.00	\$306,632.79
Address:	4715 N 32nd St, Ste 107, Phoenix, AZ 85018		Cash	
Category:	Communications - Radio			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Coleman Dahm & Associates	09/08/2010	\$34,415.00	\$306,632.79
Address:	4715 N 32nd St, Ste 107, Phoenix, AZ 85018		Cash	
Category:	Communications - Mailings			
Name:	Coleman Dahm & Associates	09/08/2010	\$92,362.32	\$306,632.79
Address:	4715 N 32nd St, Ste 107, Phoenix, AZ 85018		Cash	
Category:	Communications - Postage			
Name:	DEMENNA & ASSOCIATES	09/08/2010	\$1,648.20	\$41,166.46
Address:	1825 W Adams St, Phoenix, AZ 85007		Cash	
Category:	Professional Services - Consultants			
Name:	DEMENNA & ASSOCIATES	09/08/2010	\$968.26	\$41,166.46
Address:	1825 W Adams St, Phoenix, AZ 85007		Cash	
Category:	Communications - Other			
Memo:	supplies/photography/info sys			
Total of Operating Expenses			\$342,643.39	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$342,643.39	

